

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-11574-AMC

ANTHONY W MICHAUD
2134 VERONA DRIVE
PHILADELPHIA PA 19145

Petition Filed Date: 03/15/2019
341 Hearing Date: 04/26/2019
Confirmation Date: 04/27/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$875.00		05/24/2021	\$875.00		06/29/2021	\$875.00	
08/02/2021	\$875.00	8/2/2021	09/08/2021	\$875.00		10/04/2021	\$875.00	
11/04/2021	\$875.00		12/06/2021	\$875.00		01/06/2022	\$875.00	
03/08/2022	\$875.00		03/09/2022	\$875.00		03/30/2022	\$875.00	
04/29/2022	\$875.00		06/02/2022	\$875.00		07/12/2022	\$875.00	
Total Receipts for the Period: \$13,125.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,001.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	TD AUTO FINANCE LLC »» 004	Secured Creditors	\$28,728.01	\$4,650.00	\$24,078.01
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$148.75	\$0.00	\$148.75
3	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$619.04	\$580.55	\$38.49
4	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$2,844.71	\$2,667.82	\$176.89
5	UNITED STATES TREASURY (IRS) »» 02S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$648.81	\$0.00	\$648.81
7	TD BANK NA »» 003	Unsecured Creditors	\$9,816.36	\$0.00	\$9,816.36
8	COMCAST INC »» 005	Unsecured Creditors	\$222.84	\$0.00	\$222.84
9	PHILADELPHIA GAS WORKS »» 006	Unsecured Creditors	\$648.51	\$0.00	\$648.51
10	PHILADELPHIA GAS WORKS »» 007	Unsecured Creditors	\$816.19	\$0.00	\$816.19
11	JP MORGAN CHASE BANK NA »» 008	Unsecured Creditors	\$53,209.88	\$0.00	\$53,209.88
12	NEWREZ LLC D/B/A »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
13	USAA FEDERAL SAVINGS BANK »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,376.17	\$0.00	\$1,376.17

Chapter 13 Case No. 19-11574-AMC

15	CITY OF PHILADELPHIA (LD) »» 13S	Secured Creditors	\$0.00	\$0.00	\$0.00
16	CITY OF PHILADELPHIA (LD) »» 13P	Priority Creditors	\$184.47	\$173.00	\$11.47
17	CITY OF PHILADELPHIA (LD) »» 13U	Unsecured Creditors	\$114.93	\$0.00	\$114.93
18	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$1,575.49	\$0.00	\$1,575.49
19	THE VILLAS AT PACKER PARK CONDO ASSN »» 015	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	CENTRIC BANK »» 016	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	NEWREZ LLC D/B/A »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$13,362.90	\$13,362.90	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$37,001.00	Current Monthly Payment:	\$875.00
Paid to Claims:	\$21,434.27	Arrearages:	\$0.00
Paid to Trustee:	\$3,275.59	Total Plan Base:	\$54,501.00
Funds on Hand:	\$12,291.14		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.